



Campaign Finance Report

COMMITTEE TO ELECT DOUG "Q" QUELLAND
Committee #: 201000373

Treasurer: Hopkins, Kenneth
15440 N 35th Ave, Phoenix, AZ 85053
Phone: (602) 978-8772
Email: DOUGQUELLAND@COX.NET
Candidate Name: QUELLAND, DOUG
Office Sought: State Representative - District 10

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 29, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$450.35
Total Cash Receipts this Reporting Period:	\$14,319.00
Total Cash Disbursements this Reporting Period:	\$12,833.17
Cash Balance at End of Reporting Period:	\$1,936.18

Report ID: 64049

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$614.14
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6.48
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,319.00	\$0.00	\$14,319.00	\$14,939.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,483.17	\$0.00	\$12,483.17	\$12,502.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.62
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,833.17	\$0.00	\$12,833.17	\$13,003.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,833.17			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/03/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANNER MAN	06/04/2010	\$161.76	\$1,331.27
Address:	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Refrig/Door Magnets			
Name:	Garcia, Gabe	06/05/2010	\$210.00	\$545.00
Address:	7051 W Cholla St, Peoria, AZ 85345		Cash	
Occupation:	Teacher, Peoria U.S.D.			
Category:	Professional Services - Sign installation			
Name:	TRIPLE CROWN	06/05/2010	\$868.65	\$2,005.01
Address:	5205 W Montebello Ave, Ste 10, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	Hats			
Name:	Amercian Marketing	06/10/2010	\$1,062.00	\$1,062.00
Address:	6041 SW 54th St, Unit 200, Ocala, FL 34474		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Garcia, Gabe	06/11/2010	\$335.00	\$545.00
Address:	7051 W Cholla St, Peoria, AZ 85345		Cash	
Occupation:	Teacher, Peoria U.S.D.			
Category:	Professional Services - Sign installation			
Name:	BANNER MAN	06/19/2010	\$1,049.28	\$1,331.27
Address:	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	BANNER MAN	06/25/2010	\$120.23	\$1,331.27
Address:	3534 N 42nd Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	Sams Club	07/07/2010	\$93.76	\$113.41
Address:	1525 W Bell Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Other			
Memo:	Envelopes			
Name:	Premier Graphics	07/18/2010	\$2,000.00	\$5,488.13
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Name:	Premier Graphics	07/18/2010	\$1,263.87	\$5,488.13
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Name:	TRIPLE CROWN	07/18/2010	\$1,136.36	\$2,005.01
Address:	5205 W Montebello Ave, Ste 10, Glendale, AZ 85301		Cash	
Category:	Communications - Other			
Memo:	Hats			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	07/28/2010	\$1,958.00	\$1,958.00
Address:	0363680069-0094, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Name:	Premier Graphics	07/31/2010	\$2,224.26	\$5,488.13
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$12,483.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,483.17	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ SOS	06/06/2010	\$350.00	\$350.00
Address:	1700 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	re-emburse in-kind contribution			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

